

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Prisons Department – BRO issued for Rs.17,24,72,000/- under Non-Plan from the Budget Estimates 2013-14—Administrative Sanction—Accorded – Orders – Issued.

**HOME (PRISONS) DEPARTMENT**

**G.O.RT.NO. 1555**

**DATED:15-07-2013**  
**Read the following:-**

1. From the Director General of Prisons & Correctional Services, A.P., Hyderabad, Letter No.450/B1/2013-14, dated 21-06-2013.
2. G.O.Rt.No.2772, Finance (Exp.Home & Law) Department, dated 05-07-2013.

**ORDER:**

In the G.O. 2<sup>nd</sup> read above, Budget Release Order was issued for an amount of Rs.17,24,72,000/- under Non-Plan from the Budget Estimate Provision 2013-2014, towards 2<sup>nd</sup> installment to the Director General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.17,24,72,000/- (Rupees Seventeen crores twenty four lakhs seventy two thousand only), under Non-Plan from the Budget Estimate Provision 2013-2014, to the Director General of Prisons & Correctional Services, A.P, Hyderabad.
3. The amount sanctioned in para 2 above shall be debited to the Head of Account as shown in the Annexure appended to this order.
4. The Director General of Prisons & Correctional Services, A.P, Hyderabad shall take further necessary action accordingly in the matter.
5. This order issues with the concurrence of Finance (Exp & Home) Department vide their U.O.No.6410/345/Expr.Home-II/13, dated 10-07-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director General of Prisons & Correctional Services, A.P, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.

**Copy to:-**

The Finance (Exp.H&L)Department.  
SC/SF.

//FORWARDED::BY ORDER//

**SECTION OFFICER**

P.T.O for Annexure

**ANNEXURE**

**G.O.RT.NO. 1555 HOME (PRISONS) DEPARTMENT,**  
**DATED:15-07-2013**

(Rs.In thousand)

NON-PLAN

Sl. No	Scheme Name	Head of Account	Amount Authorized now	Procedure of drawal of funds	Drawing Officer
1	Head Quarters Office	2056-00-001-00-01-230-000	38	Detailed Voucher Bill	Concerned DDO
2	Jails	2056-00-101-00-04-230-000	17,24,25	Detailed Voucher Bill	Concerned DDO
3	Training	2056-00-800-00-70-230-000	9	Detailed Voucher Bill	Concerned DDO
		Total	17,24,72		

PRABHAKAR D.THOMAS  
SPECIAL CHIEF SECRETARY TO GOVERNMENT